

CERTIFICATE

To the Clerk of Wallace County, State of Kansas  
We, the undersigned, officers of

**Wallace Township**

certify that: (1) the hearing mentioned in the attached publication was held;  
(2) after the Budget Hearing this budget was approved and adopted as the  
maximum expenditures for the various funds for the year 2023; and (3) the  
Amount(s) of 2022 Ad Valorem Tax are within statutory limitations for the 2023 Budget.

			2023 Adopted Budget		
Table of Contents:		Page No.	Budget Authority for Expenditures	Amount of 2022 Ad Valorem Tax	County Clerk's Use Only
Alloc of MVT, RVT, and 16/20M Vehicles Tax		24b			
Schedule of Transfers		24c			
Statement of Indebt. & Lease/Purchase		24d			
Fund		K.S.A.			
General	79-1962	24e	14,645	5,690	1.054
Special Machinery					
<b>Totals</b>		xxxxxx	14,645	5,690	1.054
Budget Hearing Notice				Final County Assessed	County Clerk's Use Only
Combined Rate and Budget Hearing Notice				Wallace Township	
Rate Hearing Notice				Wallace City	
Neighborhood Revitalization				0	
				Nov 1, 2022 Total Assessed Valuation	

Township Only Funds Revenue Neutral Rate	1.054
Township/3rd Class City Funds Revenue Neutral Rate	0.000

Assisted by:  
Theresa Dasenbrock, CPA, CFE  
Lewis, Hooper & Dick, LLC  
Address:  
PO Box 699  
Garden City, KS 67846  
Email:  
theresad@lhd.com

*Maretha Wight* - Treasurer  
*JMANN* - Clerk  
*Ed Bross* - Trustee

Attest: 8-30

*Dale Webster*  
County Clerk



\_\_\_\_\_  
Governing Body

Special Road Election held for \_\_\_\_\_ Mills for \_\_\_\_\_ years.  
First levy in \_\_\_\_\_



Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

Budgeted Funds for 2022	Tax Levies in the 2022 Budget	Allocation for Year 2023									
		MVT - Township	MVT - City	RVT - Township	RVT - City	16/20M - Township	16/20 - City	CommVeh - Twnshp	CommVeh - City	Wtrcraft - Township	Wtrcraft - City
General	0.987	173	42	1	2	34	1	0	2	0	0
	0.000	0	0	0	0	0	0	0	0	0	0
	0.000	0	0	0	0	0	0	0	0	0	0
	0.000	0	0	0	0	0	0	0	0	0	0
	0.000	0	0	0	0	0	0	0	0	0	0
	0.000	0	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>0.987</b>	<b>173</b>	<b>42</b>	<b>1</b>	<b>2</b>	<b>34</b>	<b>1</b>	<b>0</b>	<b>2</b>	<b>0</b>	<b>0</b>
Total - 3rd Class City Levies (***)	0.987		42		2		1		2		0





Wallace Township  
FUND PAGE FOR FUNDS WITH A TAX LEVY

2023

Adopted Budget General	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Unencumbered Cash Balance January 1	3,971	6,199	8,756
Receipts:			
Ad Valorem Tax	5,951	5,691	XXXXXXXXXXXXXXXXXX
Delinquent Tax			
Motor Vehicle Tax		183	215
Recreational Vehicle Tax		2	3
16/20 M Vehicle Tax		29	35
Commercial Vehicle Tax		2	2
Watercraft Tax			0
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Reimbursement			
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
<b>Total Receipts</b>	<b>5,951</b>	<b>5,907</b>	<b>255</b>
<b>Resources Available:</b>	<b>9,922</b>	<b>12,106</b>	<b>9,011</b>
Expenditures:			
Officers Pay	120	200	200
Salaries & Wages	338		
Employee Benefits			
Supplies	65		
Equipment	1,200		
Buildings Maintenance	1,800	0	11,295
Insurance			
Prairie Dogs		1,800	1,800
Cemetery		1,200	1,200
Professional Fees			
Publishing		150	150
Donation	200		
Cash Forward (2023 column)			
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
Transfer can not exceed 25% Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>3,723</b>	<b>3,350</b>	<b>14,645</b>
Unencumbered Cash Balance Dec 31	6,199	8,756	XXXXXXXXXXXXXXXXXX
2021/2022/2023 Budget Authority Amount:	6,607	12,403	14,645
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	14,645
		Tax Required	5,634
		Delinquent Comp Rate: 1.0%	56
		Amount of 2022 Ad Valorem Tax	5,690

Notice of Revenue Neutral Rate Intent

THE GOVERNING BODY OF WALLACE TOWNSHIP, HEREBY NOTIFIES THE WALLACE COUNTY CLERK OF INTENT TO EXCEED THE REVENUE NEUTRAL RATE;

Yes, we intend to exceed the Revenue Neutral Rate and our proposed mill levy rate is \_\_\_\_\_ . The date of our hearing is \_\_\_\_\_ at \_\_\_\_\_ AM/PM and will be held at \_\_\_\_\_ address in \_\_\_\_\_, Kansas.

No, we do not plan to exceed the Revenue Neutral Rate and will submit our budget to the County Clerk as part of the Wallace County consolidated budget.

WITNESS my hand and official seal on July 11, 2022.

(Seal)

Marcetta Wright  
Clerk or Officer of Governing Body

